## Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 0000000000000000000011662

Vendor LOGAN COMMUNITY RESOURCES INC

Remit to: 2505 E JEFFERSON BLVD

SOUTH BEND IN 46615

LOGAN COMMUNITY RESOURCES INC

**Expiration Date:** 

Requisition Nbr.:

000000000000000000011662

ASA/ICPR 07/30/2010

07/29/2011

Effective Date: Agency Number:

Facility: ASA9-9-39 File Storage Boxes

000006<u>7655</u> Vendor ID: Vendor Telephone Nbr: 800/562-3378--Name Of Contact Pers: JOHN AYERS **FAX Number:** 574/233-6149--

Name and Address

of Vendor:

1

Cntct: JOHN AYERS 3621 W BOLAND DR SOUTH BEND IN 46628

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

## Line Number Quantity

UNIT

## **Article and Description**

**Unit Price** 

1.9900

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Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
- 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

This is an award of a Quantity Purchase Agreement for File Storage Boxes for All State Agencies, primarily Commission on Public Records.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimated and actual usage could be substantially more or less.

Delivery: Orders must be submitted no later than the 10th day of each month. Shipments will be made on the 3rd Thursday of each month. IDOA will post calendar reflecting the order and shipment schedule.

9,9999,999,999.00 EA 00000000100121553 Carton & Separate Lift-off Lid,Records Storage, Corrugated Fiberboard, White, Box Dimensions: Outer 12.5"W x 10.25"H x 15.75"L; Inner 12.25"W x 10"H x 15"L -- Lid Dimensions:12.75"W x 2"H x 16.50"L

> The following UN/CEFACT Unit of Measure Common Codes are used in this document: FΔ

Fach

Telephone: (317) 232-3150

Signature of Purchasing Officer	Typed Name  Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			